



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D3281-2L08
Job Sheet 171638



Part No: D3281-2L08

Job Qty: 4 ea

Part Name: Floor Protector, Fwd RH



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 2/6/18

Job Tracking No:

Due Date: 2/16/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV F IPP Rev. A 10.02.24 New Issue LL IPP Rev. B Add Step 105 Dry Material 10/04/21 DL

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	4 pcs		2/16/18	0.00	0.00	Purchasing		At 18/03/18
140	Packaging	4 pcs		2/16/18	0.00	0.00	Packaging2		At 19/03/18
150	QC	4 pcs		2/16/18	0.00	0.00	QC6		D 18-3-24
170	Packaging	4 pcs		2/16/18	0.00	0.00	Packaging3-1	51-25 MAR 28 2018	DAS
180	QC21-SA	4 Ea		2/16/18	0.00	0.00	QC21		9-26 6-10
Part Op 140 - Receive & Inspect for Damage & Mat'l Certs Descriptions: 150 - QC6- All purchased or subcontracted products 170 - Identify as per dwg & Stock Location: 180 - QC21- Final Inspection - Work Order Release									
10 638963 FEB 06 2018 9-26 6-10									
DAS 21 MAR 29 2018									

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3281-2L08P	Floor Protector, Fwd RH	4 pcs (1 ea)	110-Purchasing	5055804
MLEXS.118-90318-08	Lexan Sheet (Clear)	21.0400 sf (5.26 ea)	110-Purchasing	5055811

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3281-2L08P	4	0	0
	MLEXS.118-90318-08	21	606	0

Part Specifications

Specifications could not be found.

QA: _____ Date: _____

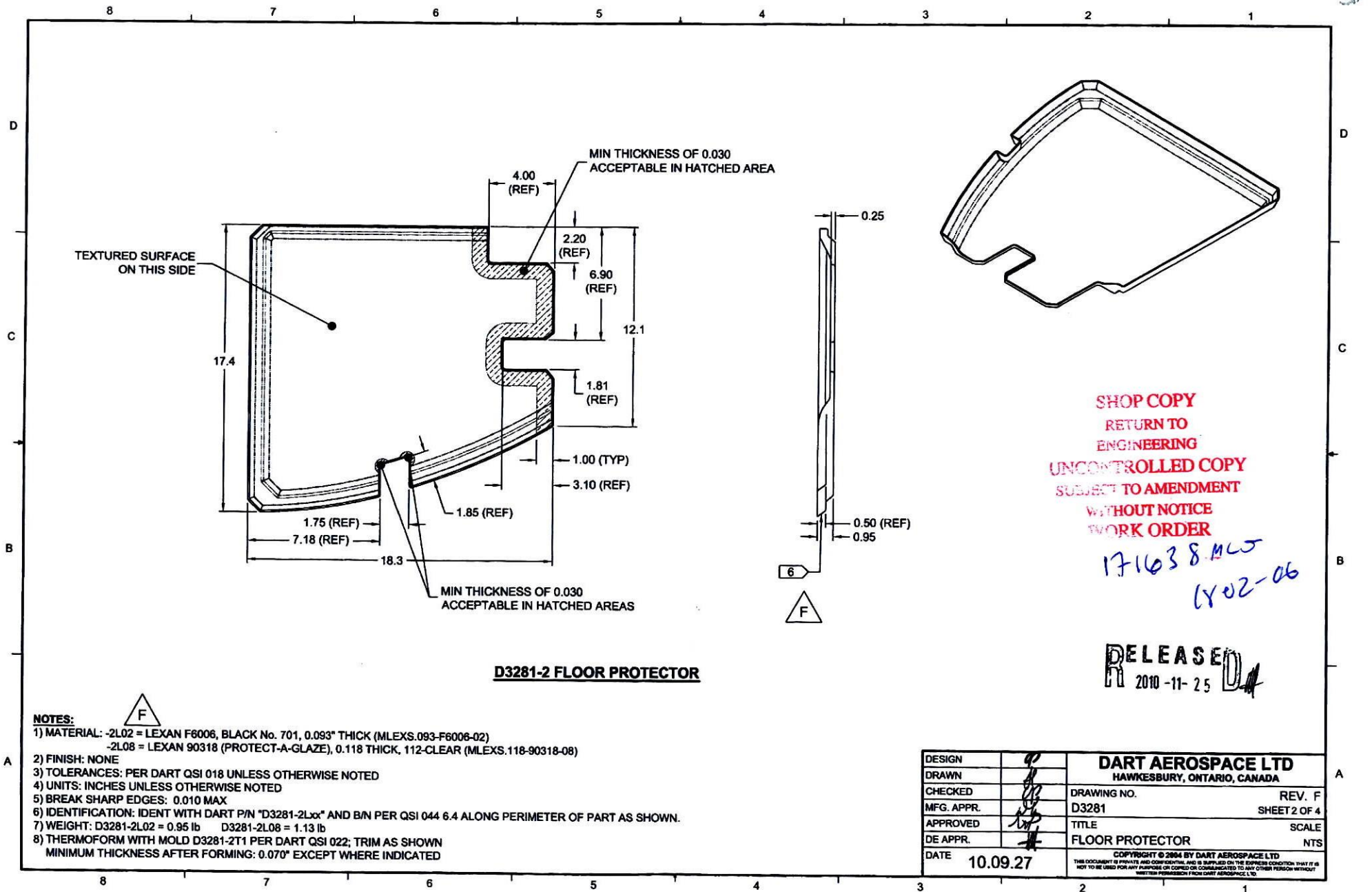
WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																										
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Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval																																										
PART NO: D3281-2L08 Serial No/Batch: S055812 Revision: Operation: Change No: Packaging Mtg Date: 03/28/18 Job No: 171638				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																										
Root C <table style="width:100%; border: none;"> <tr><td>Environment</td><td>☐</td></tr> <tr><td>Design</td><td>☐</td></tr> <tr><td>Doc/Data</td><td>☐</td></tr> <tr><td>Equip/Tooling</td><td>☐</td></tr> <tr><td>Handling/Pre</td><td>☐</td></tr> <tr><td>Material</td><td>☐</td></tr> <tr><td>Internal Transport</td><td>☐</td></tr> <tr><td>Tribal Knowledge</td><td>☐</td></tr> <tr><td>LOA</td><td>☐</td></tr> <tr><td>Substation</td><td>☐</td></tr> <tr><td>Past Expiry Date</td><td>☐</td></tr> <tr><td>Misidentified</td><td>☐</td></tr> </table> <table style="width:100%; border: none;"> <tr><td>Crushing</td><td>☐</td></tr> <tr><td>Heat Treat</td><td>☐</td></tr> <tr><td>Wave/Twist in Tube</td><td>☐</td></tr> <tr><td>Marks/Chatter</td><td>☐</td></tr> <tr><td>Countersink</td><td>☐</td></tr> <tr><td>Cut Too Short</td><td>☐</td></tr> <tr><td>Instructions Incomplete/Unclear</td><td>☐</td></tr> <tr><td>Drill Holes</td><td>☐</td></tr> <tr><td>OTHER :</td><td>☐</td></tr> </table>					Environment	☐	Design	☐	Doc/Data	☐	Equip/Tooling	☐	Handling/Pre	☐	Material	☐	Internal Transport	☐	Tribal Knowledge	☐	LOA	☐	Substation	☐	Past Expiry Date	☐	Misidentified	☐	Crushing	☐	Heat Treat	☐	Wave/Twist in Tube	☐	Marks/Chatter	☐	Countersink	☐	Cut Too Short	☐	Instructions Incomplete/Unclear	☐	Drill Holes	☐	OTHER :	☐
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DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO038963**

Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-736-0004
Fax: 416-736-0010

PO No: PO038963

PO Date: 2/6/18

Due Date: 3/30/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 60

Freight Terms:

Special Comments:

REVISED

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	D3281-4L08P			Floor Protector, Aft RH As Per Dwg D3281 Rev. F	Firmed	3/30/18	4 pcs	0 pcs	4 pcs	\$80.00/pcs	\$320.00
Line Item Note job # 171640											
2	D3281-3L08P			Floor Protector, Aft LH As per Dwg D3281 Rev. F	Firmed	3/30/18	4 pcs	0 pcs	4 pcs	\$80.00/pcs	\$320.00
Line Item Note job# 171639											
3	D3281-2L08P			Floor Protector, Fwd RH As Per Dwg D3281 Rev. F	Firmed	3/30/18	4 pcs	0 pcs	4 pcs	\$80.00/pcs	\$320.00
Line Item Note job# 171638											
4	D3281-1L08P			Floor Protector, Fwd LH As per Dwg D3281 Rev. F 171637	Firmed	3/30/18	2 pcs	0 pcs	2 pcs	\$80.00/pcs	\$160.00
				175155	Firmed	4/16/18	2 pcs	0 pcs	2 pcs	\$80.00/pcs	\$160.00
Sub Total:							4	0	4		\$320.00

Grand Total: \$1,280.00

Order Notes

CL

Certificate Of Conformance



Customer: DART AEROSPACE LTD P.O. # 38963 SO # 022158

Part #	D3281-4L08P	Qty.	4	Batch #	-001
Description	FLOOR PROTECTOR, AFT RH	Material usage	1 SHEET	Lot#	M138294
Part #	D3281-3L08P	Qty.	4	Batch #	-002
Description	FLOOR PROTECTOR, AFT LH	Material usage	OFF CUT	Lot#	M138294
Part #	D3281-2L08P	Qty.	4	Batch #	-003
Description	FLOOR PROTECTOR, FWD RH	Material usage	OFF CUT	Lot#	M138294
Part #	D3281-1L08P	Qty.	2	Batch #	-004
Description	FLOOR PROTECTOR, FWD LH	Material usage	OFF CUT	Lot#	M138294
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

Note: All parts are not identified as meeting QSI044.

By: AB
(Approved QA Signatory)

Date: MARCH 23, 2018 C OF C # 052

Page: 1 of 1

Plas-Tech Inc. 115 Applewood Cres. Concord, Ontario L4K 5C1 Tel: (416) 736-0004 Fax: (416) 736-0010

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